



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer	X	Compost	X	SLAS	COUNTY: Alleghany PERMIT NO.: 03-03T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	X	Incineration		T&P		FIRM	
CDLF		Tire T&P / Collection	X	Tire Monofill		Industrial Landfill		DEMO		SDTF	

Date of Site Inspection: August 3, 2012

Date of Last Inspection: December 8, 2011

FACILITY NAME AND ADDRESS:

Alleghany County MSW Transfer Station
 419 Osborne Road
 Sparta, North Carolina 28675

GPS COORDINATES: N: 36.49343 W: 81.14980

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Don Adams, County Manager
 Telephone: (336) 372-4179
 Email address: manageralc@skybest.com

FACILITY CONTACT ADDRESS:

Post Office Box 366
 Sparta, North Carolina 28675

PARTICIPANTS:

Don Adams, County Manager
 Mark Perdue, Alleghany County
 Charles Gerstell, NCDENR-Solid Waste Section

STATUS OF PERMIT:

A Permit to Operate the Alleghany County Transfer Station, A Municipal Solid Waste Transfer Facility was issued to Alleghany County on April 2, 2009. This permit shall expire on June 3, 2013.

PURPOSE OF SITE VISIT:

Comprehensive Inspection

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 3

ADDITIONAL COMMENTS

1. The facility consists of a transfer facility, a convenience area for recyclables, white goods collection area, metal collection area, and a Small Type-1 Compost Facility.
2. A recycling center is located in a building adjacent to the transfer station. The recycling center is used for the collection of cardboard, newspaper, magazines, glass bottles, steel and aluminum cans, and plastic containers.

Records Review:

3. The permit and operations plan were reviewed. Both documents were current and readily available.
4. Daily tonnage reports were reviewed from December 2011 through July 2012. The facility current receives approximately 27 tons of municipal solid waste each operating day.
5. Scrap tire certification forms were reviewed. Please ensure that all scrap tire haulers use the most updated version of the certification form. A copy of the form can be found at the following link:
<http://portal.ncdenr.org/web/wm/sw/scraptires>.
6. Waste screening reports were reviewed and appeared adequate. It appeared that the amount of waste screened represented 1% of the waste stream.
7. Transfer Station Operations Specialists:
 - Steven Andy Harris (expires 10/19/13)
 - Roger Hampton (expires 8/14/12)
 - Jackie Bark (expires 8/14/12)
 - Lawrence Uhl (expires 8/14/12)

Please be aware, Operating Condition #5 of the approved Permit to Operate requires that a responsible individual trained and certified in facility operations be on-site at all times during all operating hours of the facility, in accordance with G.S. 130A-309.25. Please ensure that facility staff whose certification expires soon are recertified quickly to ensure that a certified individual is always on site while the facility is open.

Operations inspection of the Transfer Facility:

8. No unacceptable waste streams were observed.
9. The portion of metal on top of the push wall located on the left side as you enter the facility has been repaired since the last inspection.
10. Windblown waste was well controlled at the time of inspection.
11. The floor of the transfer trailer loading area was well maintained at the time of inspection. Leachate drains were free of obstructions.
12. A crack had developed in the steel tipping floor within the second seam from the entrance of the facility. Mr. Perdue and Mr. Adams stated that the county had been in contact with a contractor to have the floor repaired. Please continue efforts to ensure that the floor is repaired to original design.
13. Several tomatoes were observed on the top of the push wall at the time of inspection. Please ensure that any waste on the push wall is removed at the end of the working day and properly disposed.
14. The side walls of the transfer station had recently been cleaned using a pressure washer. However, the wall on the far side of the transfer trailer loading area was still in need of cleaning.

Operations inspection of the white goods area:

15. Multiple appliances such as freezers and refrigerators were observed lying on their sides during the inspection. All appliances containing Freon should be maintained in an upright condition to ensure the integrity of the device until Freon has been removed.

Operations inspection of the Small Type 1 Compost Facility:

16. Please ensure that ground material is maintained in defined windrows as outlined in the approved Operations

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 3 of 3

Plan for the facility.

17. Good access was provided around all un-ground and ground material to allow for access by firefighting equipment.
18. No unacceptable waste streams were observed.

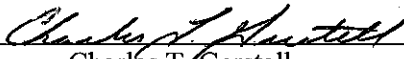
Operations inspection of the Beneficial Fill Area:

19. During the inspection, a small amount of painted block was observed within the beneficial fill area. Please ensure that all painted material is removed from the beneficial fill area and properly disposed.

Additional Comments:

20. A trailer is provided adjacent to the transfer station for the storage of scrap tires. All tires were covered in the trailer at the time of inspection.
21. A trailer is provided adjacent to the transfer station for the storage of empty pesticide containers. Pesticides had recently been picked up.
22. A trailer was provided adjacent to the transfer station for the collection of electronics. All electronics were stored on wooden pallets and shrink wrapped prior to being placed in the trailer for shipment.
23. The damaged exit door observed during the last inspection on the west side of the recycling center had been replaced since the last inspection.
24. A gate was provided at the entrance to the facility to prevent unauthorized entry when the facility is closed.

Please contact me if you have any questions or concerns regarding this inspection report.


Charles T. Gerstell
Environmental Senior Specialist
Regional Representative

Phone: (704) 235-2144

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Cc: Jason Watkins, Western District Supervisor
Jessica Montie, Compliance Officer